

UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

IN RE

ABLETT, MELISSA RENEE
ABLETT, LARRY ZANE JR.

DEBTOR(S).

§
§
§
§
§

CASE NO. 05-43138-BTR
CHAPTER 7

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION,
AND REPORT OF PROPOSED DISTRIBUTION**

Michelle H. Chow, Trustee of the estate of the above-named debtor(s), certifies under penalty of perjury, to the Court and the United States Trustee, that the Trustee has faithfully and properly fulfilled the duties of her office, that the Trustee has examined all proofs of claim as appropriate in preparation for the proposed distribution, and that the proposed distribution, attached hereto, is proper, and consistent with the law and rules of the Court. The Trustee applies for commissions and expenses set forth herein and states that they are reasonable and proper.

I hereby authorize the Office of the United States Trustee to file by electronic means this Trustee's Final Report, Application for Compensation and report of Proposed Distribution on my behalf, and I agree and acknowledge that the designation of my signature on this document, once filed, constitutes my valid signature for the purposes of 11 U.S.C. §704(9) and Fed. R. Bankr. Pro. 9011.

Therefore, the Trustee requests that the Final Report, Application for Compensation, and Report of Proposed Distribution be approved.

DATE: March 18, 2006


/s/ Michelle H. Chow
Michelle H. Chow, Trustee

SCHEDULE A-1

FINAL ACCOUNT AS OF March 18, 2006

A. RECEIPTS \$4,005.76

B. DISBURSEMENTS

(1) Secured Creditors	\$	0.00
(2) Administrative	\$	0.00
(3) Priority	\$	0.00
(4) Other	\$	0.00

TOTAL DISBURSEMENTS \$0.00

CURRENT BALANCE \$4,005.76 ✓

FORM 2

Page: 1

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 05-43138 -BTR
Case Name: ABLETT, MELISSA RENEE
ABLETT, LARRY ZANE JR.
Taxpayer ID No: *****3153
For Period Ending: 03/17/06

Trustee Name: Michelle H. Chow, Trustee
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****0814 BofA - Money Market Account

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
C 09/27/05		Larry Z. or Melissa R. Ablett 101 Price Dr. Lewisville TX 75067	BALANCE FORWARD	1129-000	309.22	✓	0.00 309.22
09/27/05	1	Asset Sales Memo:	FINANCIAL ACCOUNTS \$309.22				309.22
C 09/30/05	INT	BANK OF AMERICA, N.A.	Interest Rate 0.600	1270-000	0.02		309.24
C 10/07/05		Estate of Daniel martin Melissa R. Ablett 101 Price Dr. Lewisville TX 75065		1229-000	3,684.50	✓	3,993.74
10/07/05	10	Asset Sales Memo:	WINDFALL \$3,684.50				3,993.74
C 10/31/05	INT	BANK OF AMERICA, N.A.	Interest Rate 0.600	1270-000	1.37		3,995.11
C 11/30/05	INT	BANK OF AMERICA, N.A.	Interest Rate 0.600	1270-000	1.97		3,997.08
C 12/30/05	INT	BANK OF AMERICA, N.A.	Interest Rate 0.600	1270-000	2.03		3,999.11
C 01/31/06	INT	BANK OF AMERICA, N.A.	Interest Rate 0.600	1270-000	2.04		4,001.15
C 02/28/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	2.85		4,004.00
03/17/06	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	1.76		4,005.76
t 03/17/06		Transfer to Acct #*****9591	Final Posting Transfer	9999-000		4,005.76	0.00

* Reversed
t Funds Transfer
C Bank Cleared

COLUMN TOTALS	4,005.76	4,005.76	0.00
Less: Bank Transfers/CD's	0.00	4,005.76	
Subtotal	4,005.76	0.00	
Less: Payments to Debtors		0.00	
Net	4,005.76	0.00	

Page Subtotals 4,005.76 4,005.76

FORM 2

Page: 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 05-43138 -BTR
 Case Name: ABLETT, MELISSA RENEE
 ABLETT, LARRY ZANE JR.
 Taxpayer ID No: *****3153
 For Period Ending: 03/17/06

Trustee Name: Michelle H. Chow, Trustee
 Bank Name: BANK OF AMERICA, N.A.
 Account Number / CD #: *****9591 BofA - Checking Account

Blanket Bond (per case limit): \$ 300,000.00
 Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
t 03/17/06		Transfer from Acct #*****0814	BALANCE FORWARD Transfer In From MMA Account	9999-000	4,005.76		0.00 4,005.76

* Reversed
 t Funds Transfer
 C Bank Cleared

COLUMN TOTALS	4,005.76	0.00	4,005.76
Less: Bank Transfers/CD's	4,005.76	0.00	
Subtotal	0.00	0.00	
Less: Payments to Debtors		0.00	
Net	0.00	0.00	

TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
BofA - Money Market Account - *****0814	4,005.76	0.00	0.00
BofA - Checking Account - *****9591	0.00	0.00	4,005.76
	4,005.76	0.00	4,005.76
(Excludes Account Transfers)		(Excludes Payments To Debtors)	Total Funds On Hand

I certify that the above banking transactions are true and correct.


 /s/ Michelle H. Chow, Trustee

Trustee's Signature: _____ Date: 03/18/06
 MICHELLE H. CHOW, TRUSTEE

Page Subtotals 4,005.76 0.00

SCHEDULE B

APPLICATION FOR COMPENSATION

COMPUTATION OF COMMISSIONS (cases filed after 10/20/94)

Receipts	<u>\$4,005.76</u>	25% of first 5,000	<u>\$1,001.44</u>
Less	-5,000.00	(\$1,250 Maximum)	
Balance	<u>\$0.00</u>	10% of next 45,000	<u>\$0.00</u>
Less	-45,000.00	(\$4500.00 Maximum)	
Balance	<u>\$0.00</u>	5% of next 950,000	<u>\$0.00</u>
Less	-950,000.00	(\$47,500.00 Maximum)	
Balance	<u>\$0.00</u>	3% of balance	<u>\$0.00</u>
TOTAL COMMISSION			<u>\$1,001.44</u>
Less Previously Paid Commissions			<u>\$0.00</u>
TOTAL COMMISSIONS NOW REQUESTED			<u>\$1,001.44</u> ✓

UNREIMBURSED EXPENSES

Photocopy/Duplication Expense	\$14.25
Postage	\$4.48
Supplies & Stationery	\$25.00
TOTAL UNREIMBURSED EXPENSES	<u>\$43.73</u> ✓

Records:

Trustee did not take possession of business or personal records of the debtor.

xxx

Notice of intent to abandon books and records of debtor filed on

Compensation and Expenses Worksheet

Case Number: 05-43138 BTR

Debtor: ABLETT, MELISSA RENEE

Joint Debtor: ABLETT, LARRY ZANE JR.

1. COMPUTATION OF COMPENSATION

Total disbursements to other than the debtor are:

Pursuant to 11 U.S.C. § 326, compensation is computed as follows: \$4,005.76

	\$4,005.76	25% of First \$5,000	\$1,001.44
Less -	\$4,005.76	(\$1,250 Maximum)	
Balance	\$0.00	10% of Next \$45,000	\$0.00
Less -	\$0.00	(\$4,500 Maximum)	
Balance	\$0.00	5% of Next \$950,000	\$0.00
Less -	\$0.00	(\$47,500 Maximum)	
Balance	\$0.00	3% of Balance	\$0.00

TOTAL COMPENSATION CALCULATED: \$1,001.44

Less Previously Paid Compensation: \$0.00

TOTAL COMPENSATION REQUESTED: \$1,001.44 ✓

2. TRUSTEE EXPENSES

The Trustee has incurred the following expenses:

07/18/05	COPY: Photocopy/Duplication Expense 3 pages @ 0.2500 / page Info request letter	\$0.75
07/18/05	POST: Postage 2 charges @ 0.3700 / charge Info request letter	\$0.74
08/11/05	COPY: Photocopy/Duplication Expense 1 page @ 0.2500 / page Copy of email for 2nd turnover request	\$0.25
08/22/05	COPY: Photocopy/Duplication Expense 3 pages @ 0.2500 / page Ltr requesting turnover \$	\$0.75
08/22/05	POST: Postage 2 charges @ 0.3700 / charge Ltr requesting turnover \$	\$0.74
03/20/06	COPY: Photocopy/Duplication Expense 50 pages @ 0.2500 / page Copies of schedules & statements, TFR, TDR, banking records, claims register, working papers	\$12.50
03/20/06	POST: Postage 3 charges @ 1.0000 / charge Estimate of postage for TFR and TDR bank statements to UST, postage for TFR checks and any documentation	\$3.00
03/20/06	SUPPLY: Supplies & Stationery 1 hour @ 25.0000 / hour Secretarial time for final filing of asset case, monthly bank statement	\$25.00

Compensation and Expenses Worksheet

Case Number: 05-43138 BTR

Debtor: ABLETT, MELISSA RENEE

Joint Debtor: ABLETT, LARRY ZANE JR.

filing, copies of all TFR, TDR and mailing of TFR checks, scanning of
final bank statements and other non-docketed papers

Expense Summary

COPY: Photocopy/Duplication Expense 57 pages @ 0.25 / page	\$14.25
POST: Postage 4 charges @ 0.37 / charge	\$1.48
POST: Postage 3 charges @ 1.00 / charge	\$3.00
SUPPLY: Supplies & Stationery 1 hour @ 25.00 / hour	\$25.00

TOTAL EXPENSES CALCULATED:	\$43.73
Less Previously Paid Expenses:	\$0.00

TOTAL EXPENSES REQUESTED:	\$43.73 ✓
---------------------------	-----------

TOTAL EXPENSES AND COMPENSATION REQUESTED:	\$1,045.17
--	------------

DATED: 03/18/06



/s/ Michelle H. Chow, Trustee

SIGNED _____

TRUSTEE: Michelle H. Chow, Trustee

5401 North Central Expressway

Suite 218

Dallas, TX 75205

SCHEDULE C

EXPENSES OF ADMINISTRATION - CHAPTER 7

	(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Due
	\$ _____	\$ _____	\$ _____	\$ _____
1. 11 U.S.C Sec. 507(a)(1) <u>Court Costs and Fees</u>	0.00	0.00	0.00	0.00
2. 11 U.S.C. Sec. 503(b)(1)(a) <u>Preservation of Estate</u>				
A. Transportation	0.00	0.00	0.00	0.00
B. Storage	0.00	0.00	0.00	0.00
C. Wages	0.00	0.00	0.00	0.00
D. Estates Share FICA	0.00	0.00	0.00	0.00
E. Insurance	0.00	0.00	0.00	0.00
F. Upkeep	0.00	0.00	0.00	0.00
G. Other (itemize)	0.00	0.00	0.00	0.00
H. St. Order 94-1 Expenses	0.00	0.00	0.00	0.00
3. 11 U.S.C. Sec. 503(b)(2) <u>Post-Petition Taxes and Related Penalties</u>	0.00	0.00	0.00	0.00
4. 11 U.S.C. Sec. 503(b)(2) <u>Compensation and Reimbursement</u>				
A. Compensation of Trustee	1,001.44	1,001.44	0.00	1,001.44 ✓
B. Expenses of Trustee	43.73	43.73	0.00	43.73 ✓
C. Trustee Attorney Compensation	0.00	0.00	0.00	0.00
D. Trustee Attorney Expenses	0.00	0.00	0.00	0.00
E. Trustee Accountants Compensation	0.00	0.00	0.00	0.00
F. Trustee Accountant's Expense	0.00	0.00	0.00	0.00
5. <u>Court Special Charges</u> (Excess Notices)	0.00	0.00	0.00	0.00
6. <u>U.S. Trustee Fees</u>	0.00	0.00	0.00	0.00
7. <u>Other</u>				
A. Bond	0.00	0.00	0.00	0.00
B. Closing Costs	0.00	0.00	0.00	0.00
C. Other Ch 7 Administrative	0.00	0.00	0.00	0.00
TOTALS:	1,045.17	1,045.17	0.00	1,045.17 ✓

EXHIBIT C
REAL ESTATE EXPENSES

Expenses incurred in connection with the sale of real property

\$0.00

Title Insurance Policy	\$0.00
Escrow Fee	\$0.00
Realtor's Fees	\$0.00
Property Taxes	\$0.00
Filing and Other Closing Costs	\$0.00
TOTAL	<u>\$0.00</u>

No real estate administered in this case. ✓

SCHEDULE D

SECURED CLAIMS

<u>Claim No.</u>	<u>Amount Claimed</u>	<u>Amount Not Determined</u>	<u>Amount Allowed</u>	<u>Previously Paid</u>	<u>Due</u>
----------------------	---------------------------	----------------------------------	---------------------------	----------------------------	------------

IDENTIFICATION OF SECURED PARTIES AFFECTED:

<u>Claim No.</u>	<u>Name of Creditor</u>	<u>Claim No.</u>	<u>Name of Creditor</u>
----------------------	-------------------------	----------------------	-------------------------

None filed. ✓

SCHEDULE E

PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES IN THE
FOLLOWING ORDER OF PRIORITY

	(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Due
1. For Credit extended Sec. 364(a)(1)	0.00	0.00	0.00	0.00
2. Claims from failure of "adequate protection" Sec. 307(a)(b)	0.00	0.00	0.00	0.00
3. "Gap Claims" Sec. 507(a)(2)	0.00	0.00	0.00	0.00
4. Wages, etc. Sec. 507(a)(3)	0.00	0.00	0.00	0.00
5. Contributions to benefit plans Sec. 507(a)(4)	0.00	0.00	0.00	0.00
6. Gain / Fish Deposits Sec. 507(a)(5)	0.00	0.00	0.00	0.00
7. Consumer deposits Sec. 507(a)(6)	0.00	0.00	0.00	0.00
8. Alimony/Child Support Sec. 507(a)(7)	0.00	0.00	0.00	0.00
9. Taxes Sec. 507(a)(8)	0.00	0.00	0.00	0.00
10. Insured Depository Institutions Sec. 507(a)(9)				
TOTALS:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

PRIORITY PARTIES AFFECTED:

Claim No.	Name of Creditor	Claim No.	Name of Creditor
--------------	------------------	--------------	------------------

FILED UNSECURED CLAIMS TOTAL: \$33,896.45 ✓
SUBORDINATE UNSECURED CLAIM: \$0.00

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 1

Case No: 05-43138 BTR Judge: BRENDA T. RHOADES
Case Name: ABLETT, MELISSA RENEE
ABLETT, LARRY ZANE JR.
For Period Ending: 03/17/06

Trustee Name: Michelle H. Chow, Trustee
Date Filed (f) or Converted (c): 06/13/05 (f)
341(a) Meeting Date: 07/15/05
Claims Bar Date: 10/17/05

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. FINANCIAL ACCOUNTS	166.68	309.22		309.22	✓ FA
Bank of America acct # 0753068210 \$138					
Dallas Cotton Belt Employee Credit Union Savings acct # 6390 \$28.68					
Actual bank balances: Bank of America 06/13/05: \$280.48 Cotton CU 06/13/05: \$28.74 Total to administer: \$309.22 turnover request letter dated 08/22/05					
Debtors selected TEXAS PROPERTY CODE EXEMPTIONS					
2. HOUSEHOLD GOODS	2,055.00	0.00		0.00	FA
Itemized list per debtor's schedule Debtor Claimed 100% Exemption on Schedule C					
3. BOOKS/COLLECTIBLES	30.00	0.00		0.00	FA
Books Debtor Claimed 100% Exemption on Schedule C					
4. WEARING APPAREL	145.00	0.00		0.00	FA
Itemized list per debtor's schedule Debtor Claimed 100% Exemption on Schedule C					
5. FURS AND JEWELRY	175.00	0.00		0.00	FA
Costume jewelry \$10 necklaces \$75 rings & earrings \$25					

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 2

Case No: 05-43138 BTR Judge: BRENDA T. RHOADES
Case Name: ABLETT, MELISSA RENEE
ABLETT, LARRY ZANE JR.

Trustee Name: Michelle H. Chow, Trustee
Date Filed (f) or Converted (c): 06/13/05 (f)
341(a) Meeting Date: 07/15/05
Claims Bar Date: 10/17/05

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
watch \$15 wedding rings \$50 Debtor Claimed 100% Exemption on Schedule C 6. FIREARMS AND HOBBY EQUIPMENT 22 long \$50 410 \$50 Debtor Claimed 100% Exemption on Schedule C 7. STOCK (u) Walmart Stock Equiserve Trust Company NA Trustee abandons this amount. After cost of sale, taxes, not worth administering. Turnover request for amount listed on schedules: same as on petition. Trustee abandons this amount.	 100.00 472.53 8,270.00 200.00 0.00	 0.00 472.53 0.00 0.00 3,684.50	 DA 	 0.00 0.00 0.00 0.00 3,684.50	 FA FA FA FA FA
8. VEHICLES 1998 Ford Expedition Debtor Claimed 100% Exemption on Schedule C 9. OTHER MISCELLANEOUS sports equipment Debtor Claimed 100% Exemption on Schedule C 10. WINDFALL (u) Receivable still due on date of filing. Debtor is beneficiary and trustee for an inheritance from deceased relative. Distributions made pre-petition, and there is one remaining distribution as of 06/13/05. Amount per documents: \$3,684.50 Turnover request in letter dated 08/22/05	 	 	 	 	

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 3

Case No: 05-43138 BTR Judge: BRENDA T. RHOADES
Case Name: ABLETT, MELISSA RENEE
ABLETT, LARRY ZANE JR.

Trustee Name: Michelle H. Chow, Trustee
Date Filed (f) or Converted (c): 06/13/05 (f)
341(a) Meeting Date: 07/15/05
Claims Bar Date: 10/17/05

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		12.04	FA

TOTALS (Excluding Unknown Values)

\$ 11,614.21

\$ 4,466.25 ✓

\$ 4,005.76 ✓

Gross Value of Remaining Assets

\$0.00 ✓

(Total Dollar Amount in Column 6)

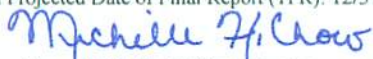
Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

As of 03/18/06:

The main assets administered were the inheritance and bank balances on the date of filing. All amounts were received and deposited into estate bank account. No claims objections were filed.

Initial Projected Date of Final Report (TFR): 12/31/08

Current Projected Date of Final Report (TFR): 12/31/08


/s/ Michelle H. Chow, Trustee

Date: 03/18/06

MICHELLE H. CHOW, TRUSTEE

UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

IN RE
ABLETT, MELISSA RENEE
ABLETT, LARRY ZANE JR.

DEBTOR(S).

§
§
§
§
§

CASE NO. 05-43138-BTR
CHAPTER 7

TRUSTEE'S REPORT OF PROPOSED FINAL DISTRIBUTIONS

The undersigned Trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distributions.

1. The Court has entered Orders which have become final, and which dispose of all Objections to Claims, all objections to the Trustee's Final Report, all Applications for Compensation, and all other matters which must be determined by the Court before final distribution can be made.
2. The Trustee proposes to make final distribution of the funds of the estate as follows, and will make such distribution unless written objection thereto is made, filed and served on the Trustee and on the United States Trustee.

1.	BALANCE ON HAND		\$4,005.76
2.	ADMINISTRATIVE EXPENSES TO BE PAID *(NOTE)	\$1,045.17 ✓	
3.	SECURED CLAIMS TO BE PAID *(NOTE)	\$0.00	
4.	PRIORITY CLAIMS TO BE PAID *(NOTE)	\$0.00	
5.	UNSECURED CLAIMS TO BE PAID *(NOTE)	\$2,960.59 ✓	
6.	OTHER DISTRIBUTIONS TO BE PAID *(NOTE)	\$0.00	
7.	TOTAL DISTRIBUTIONS TO BE MADE (SUM OF LINES 2 THROUGH 6)		\$4,005.76
8.	ZERO BALANCE AFTER ALL DISTRIBUTIONS (LINE 1 LESS LINE 7)		\$0.00

*(SEE ATTACHED SCHEDULE OF PAYEES AND
AMOUNTS)

Date: March 18, 2006


/s/Michelle H. Chow
Michelle H. Chow
Chapter 7 Trustee

PROPOSED FINAL DISTRIBUTION
PROPOSED DISTRIBUTION

Case Number: 05-43138 BTR

Page 1

Date: March 18, 2006

Debtor Name: ABLETT, MELISSA RENEE \ ABLETT, LARRY ZANE JR.

Claim #	Payee Name	Class	Priority	Amount	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Beginning Balance								\$4,005.76
Claim Type -								
	Michelle H. Chow, Trustee COMPENSATION	Admin		\$1,001.44	\$0.00	\$1,001.44	\$1,001.44	\$3,004.32
		Percent Paid: 100.00 %						
	Michelle H. Chow, Trustee EXPENSES	Admin		\$43.73	\$0.00	\$43.73	\$43.73	\$2,960.59
		Percent Paid: 100.00 %						
Subtotal For Claim Type				\$1,045.17	\$0.00	\$1,045.17	\$1,045.17	
Subtotals For Class Administrative 100.00 %				\$1,045.17	\$0.00	\$1,045.17	\$1,045.17	✓
Claim Type 7100-90 - Payments to Unsecured Credit								
000001	Bank of America, N.A.	Unsec	070	\$8,416.93	\$0.00	\$8,416.93	\$735.15	\$2,225.44
		Percent Paid: 8.73 %						
000002	Kohl's Department Store	Unsec	070	\$73.12	\$0.00	\$73.12	\$6.39	\$2,219.05
		Percent Paid: 8.74 %						
000003	Citibank (USA) N.A.	Unsec	070	\$51.33	\$0.00	\$51.33	\$4.48	\$2,214.57
		Percent Paid: 8.73 %						
000004	Citibank (South Dakota), N.A.	Unsec	070	\$9,677.49	\$0.00	\$9,677.49	\$845.25	\$1,369.32
		Percent Paid: 8.73 %						
000005	American Express Centurion Bank	Unsec	070	\$8,468.65	\$0.00	\$8,468.65	\$739.67	\$629.65
		Percent Paid: 8.73 %						
000006	Citibank USA, N.A.	Unsec	070	\$176.61	\$0.00	\$176.61	\$15.43	\$614.22
		Percent Paid: 8.74 %						
000007	MBNA America Bank, N.A.	Unsec	070	\$7,032.32	\$0.00	\$7,032.32	\$614.22	\$0.00
		Percent Paid: 8.73 %						
Subtotal For Claim Type 7100-90				\$33,896.45	\$0.00	\$33,896.45	\$2,960.59	
Subtotals For Class Unsecured 8.73 %				\$33,896.45	\$0.00	\$33,896.45	\$2,960.59	✓
<< Totals >>				\$34,941.62	\$0.00	\$34,941.62	\$4,005.76	\$0.00

Proposed distribution is dependent on the Court's rulings on administrative expenses, contest of claims, and/or objections made to this proposed distribution.

Eastern District of Texas Claims Register

POC dates
10/17/05
11/16/06

05-43138 Melissa Renee Ablett and Larry Zane Ablett

Honorable Brenda T. Rhoades

Debtor Name: ABLETT,MELISSA RENEE

Claim No: 1	Creditor Name: Bank of America, N.A. PO Box 2278 Norfolk, VA 23501-2278	Last Date to File Claims: 10/17/2005 Last Date to File (Govt): 01/16/2006 Filing Status: Docket Status: Late: N
Claim Date: 08/08/2005 ✓	Amends Claim No: Amended By Claim No:	Duplicates Claim No: Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Unsecured ✓	\$8416.93	
Total	\$8416.93 ✓	
Description:		
Remarks:		

Claim No: 2	Creditor Name: Kohl's Department Store c/o Creditors Bankruptcy Service PO Box 740933 Dallas, TX 75374	Last Date to File Claims: 10/17/2005 Last Date to File (Govt): 01/16/2006 Filing Status: Docket Status: Late: N
Claim Date: 09/07/2005 ✓	Amends Claim No: Amended By Claim No:	Duplicates Claim No: Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Unsecured ✓	\$73.12	
Total	\$73.12 ✓	
Description:		
Remarks:		

Claim No: 3	Creditor Name: Citibank (USA) N.A. PO Box 182149 Columbus, OH 43218	Last Date to File Claims: 10/17/2005 Last Date to File (Govt): 01/16/2006 Filing Status: Docket Status: Late: N
Claim Date: 09/14/2005 ✓	Amends Claim No: Amended By Claim No:	Duplicates Claim No: Duplicated By Claim No:

Class	Amount Claimed	Amount Allowed
Unsecured ✓	\$51.33	
Total	\$51.33 ✓	
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 4	<i>Creditor Name:</i> Citibank (South Dakota), N.A. Citibank/CHOICE Exception Payment Processing PO Box 6305 The Lakes, NV 88901-6305	<i>Last Date to File Claims:</i> 10/17/2005 <i>Last Date to File (Govt):</i> 01/16/2006 <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 10/04/2005 ✓	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured ✓	\$9677.49	
Total	\$9677.49 ✓	
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 5	<i>Creditor Name:</i> American Express Centurion Bank c/o Becket and Lee, LLP P.O. Box 3001 Malvern, PA 19355-0701	<i>Last Date to File Claims:</i> 10/17/2005 <i>Last Date to File (Govt):</i> 01/16/2006 <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 10/05/2005 ✓	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured ✓	\$8468.65	
Total	\$8468.65 ✓	
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 6	<i>Creditor Name:</i> Citibank USA, N.A. dba: The Home Depot PO Box 9025 Des Moines, IA 50368	<i>Last Date to File Claims:</i> 10/17/2005 <i>Last Date to File (Govt):</i> 01/16/2006 <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 10/07/2005 ✓	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>

Class	Amount Claimed	Amount Allowed
Unsecured ✓	\$176.61	
Total	\$176.61 ✓	
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 7	Creditor Name: MBNA America Bank, N.A. P O Box 15168 MS 1423 Wilmington, DE 19850	<i>Last Date to File Claims:</i> 10/17/2005 <i>Last Date to File (Govt):</i> 01/16/2006 <i>Filing Status:</i> <i>Docket Status:</i> Late: N
<i>Claim Date:</i> 10/17/2005 ✓	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured ✓	\$7032.32	
Total	\$7032.32 ✓	
<i>Description:</i>		
<i>Remarks:</i>		

Claims Register Summary

Case Name: Melissa Renee Ablett and Larry Zane Ablett

Case Number: 2005-43138

Chapter: 7

Date Filed: 06/13/2005

Total Number Of Claims: 7

*no claim's
objection's*

	Total Amount Claimed	Total Amount Allowed
Unsecured	\$33896.45 ✓	
Secured		
Priority		
Unknown		
Administrative		
Total	\$33896.45	

PACER Service Center		
Transaction Receipt		
03/17/2006 17:52:02		
PACER Login:	ce0404	Client Code:

Description:	Claims Register	Search Criteria:	05-43138 Filed or Entered From: 3/17/2004 Filed or Entered To: 3/17/2006
Billable Pages:	1	Cost:	0.08
